

	District 4 Councilmember Michael Formby					
	Current as of April 30, 2019					
Date	Description	Quantity	Unit Cost	Total Cost	Balance	Ref. No.
7/1/2018	Annual Allotment for Fiscal Year 2019				\$20,000.00	
	Expenses for July 2018					
7/24/2018	Ream of copier paper	10	\$3.40	\$34.00	\$19,966.00	
7/24/2018	12 pack of 8 x 11 notepads	1	\$6.84	\$6.84	\$19,959.16	
9/30/2018	adjustment; no charge for FY19	1	(\$6.84)	(\$6.84)	\$19,966.00	
7/24/2018	Subscription to the Star Advertiser			\$154.30	\$19,811.70	19 - 11
7/31/2018	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$19,511.70	
7/31/2018	COPIES Xerox front black & white	13	\$0.012	\$0.16	\$19,511.54	
7/31/2018	COPIES Xerox front color	2	\$0.076	\$0.15	\$19,511.39	
7/31/2018	COPIES Xerox back black & white	111	\$0.012	\$1.33	\$19,510.06	
7/31/2018	COPIES Xerox back color	47	\$0.076	\$3.57	\$19,506.49	
7/31/2018	COPIES Xerox 3rd floor black & white	434	\$0.011	\$4.77	\$19,501.71	
7/31/2018	COPIES Xerox 3rd floor color	551	\$0.056	\$30.86	\$19,470.86	
7/31/2018	POSTAGE	8		\$16.56	\$19,454.30	
7/31/2018	PRINTING	0	\$0.00	\$0.00	\$19,454.30	
7/31/2018	HONORARY CERTIFICATES 1st 60 no charge; Updated total 0	0	\$0.00	\$0.00	\$19,454.30	
7/31/2018	PHOTOS	0	\$1.50	\$0.00	\$19,454.30	
7/31/2018	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$19,454.30	
7/31/2018	CELLULAR; None	0	\$0.00	\$0.00	\$19,454.30	
	Expenses for August 2018					
8/29/2018	12 leis for Honorary Certificate recipient at 8/15/18 Council meeting			\$72.00	\$19,382.30	19 - 31
8/31/2018	11.5 x 14.5 envelope w/o C & C address	10	\$0.23	\$2.30	\$19,380.00	
9/30/2018	adjustment; no charge for FY19	10	(\$0.23)	(\$2.30)	\$19,382.30	
8/31/2018	Black foil certificate folder portrait	20	\$2.13	\$42.60	\$19,339.70	
8/31/2018	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$19,039.70	
8/31/2018	COPIES Xerox front black & white	5	\$0.012	\$0.06	\$19,039.64	
8/31/2018	COPIES Xerox front color	0	\$0.076	\$0.00	\$19,039.64	
8/31/2018	COPIES Xerox back black & white	83	\$0.012	\$1.00	\$19,038.64	
8/31/2018	COPIES Xerox back color	147	\$0.076	\$11.17	\$19,027.47	
8/31/2018	COPIES Xerox 3rd floor black & white	514	\$0.011	\$5.65	\$19,021.82	
8/31/2018	COPIES Xerox 3rd floor color	624	\$0.056	\$34.94	\$18,986.87	
8/31/2018	POSTAGE	5		\$2.35	\$18,984.52	
8/31/2018	PRINTING	0	\$0.00	\$0.00	\$18,984.52	
8/31/2018	HONORARY CERTIFICATES 1st 60 no charge; Updated total 1	1	\$0.00	\$0.00	\$18,984.52	
8/31/2018	PHOTOS	0	\$1.50	\$0.00	\$18,984.52	
8/31/2018	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$18,984.52	
8/31/2018	CELLULAR; None	0	\$0.00	\$0.00	\$18,984.52	
	Expenses for September 2018					
9/14/2018	1 lei for Honorary Certificate recipient at 9/14/18 Council meeting			\$18.00	\$18,966.52	19 - 44
9/30/2018	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$18,666.52	
9/30/2018	COPIES Xerox front black & white	11	\$0.012	\$0.13	\$18,666.39	
9/30/2018	COPIES Xerox front color	22	\$0.076	\$1.67	\$18,664.72	
9/30/2018	COPIES Xerox back black & white	77	\$0.012	\$0.92	\$18,663.79	
9/30/2018	COPIES Xerox back color	90	\$0.076	\$6.84	\$18,656.95	
9/30/2018	COPIES Xerox 3rd floor black & white	482	\$0.011	\$5.30	\$18,651.65	
9/30/2018	COPIES Xerox 3rd floor color	519	\$0.056	\$29.06	\$18,622.59	
9/30/2018	POSTAGE	2		\$0.94	\$18,621.65	
9/30/2018	PRINTING	0	\$40.00	\$0.00	\$18,621.65	
9/30/2018	HONORARY CERTIFICATES 1st 60 no charge; Updated total 3	2	\$0.00	\$0.00	\$18,621.65	
9/30/2018	PHOTOS	0	\$1.50	\$0.00	\$18,621.65	
9/30/2018	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$18,621.65	
9/30/2018	CELLULAR; None	0	\$0.00	\$0.00	\$18,621.65	

	District 4 Councilmember Michael Formby					
	Current as of April 30, 2019					
Date	Description	Quantity	Unit Cost	Total Cost	Balance	Ref. No.
	Expenses for October 2018					
10/5/2018	7 leis for Honorary Certificate recipient at 10/3/18 Council meeting			\$42.00	\$18,579.65	19 - 62
10/29/2018	REGISTRATION 2018 National League of Cities Los Angeles, CA 11/7 - 10/18			\$745.00	\$17,834.65	19 - 79
10/31/2018	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$17,534.65	
10/31/2018	COPIES Xerox front black & white	14	\$0.012	\$0.17	\$17,534.48	
10/31/2018	COPIES Xerox front color	43	\$0.076	\$3.27	\$17,531.21	
10/31/2018	COPIES Xerox back black & white	126	\$0.012	\$1.51	\$17,529.70	
10/31/2018	COPIES Xerox back color	147	\$0.076	\$11.17	\$17,518.53	
10/31/2018	COPIES Xerox 3rd floor black & white	459	\$0.011	\$5.05	\$17,513.48	
10/31/2018	COPIES Xerox 3rd floor color	578	\$0.056	\$32.37	\$17,481.11	
10/31/2018	POSTAGE	3		\$6.44	\$17,474.67	
10/31/2018	PRINTING; Business cards T. Ozawa	1	\$10.00	\$10.00	\$17,464.67	
10/31/2018	HONORARY CERTIFICATES 1st 60 no charge; Updated total 4	1	\$0.00	\$0.00	\$17,464.67	
10/31/2018	PHOTOS	0	\$1.50	\$0.00	\$17,464.67	
10/31/2018	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$17,464.67	
10/31/2018	CELLULAR; None	0	\$0.00	\$0.00	\$17,464.67	
	Expenses for November 2018					
11/20/2018	INTENT TO TRAVEL 2018 National League of Cities Los Angeles, CA 11/7 - 10/18			\$2,585.00	\$14,879.67	19 - 95
11/23/2018	2 leis for Honorary Certificate recipient at 11/14/18 Council meeting			\$35.00	\$14,844.67	19 - 99
11/23/2018	AIRFARE 2018 National League of Cities Los Angeles, CA 11/7 - 10/18			\$666.60	\$14,178.07	19 - 100
11/23/2018	Split cost w/ Rep. Ward for rental of Hahaione Elementary School cafeteria			\$48.52	\$14,129.55	19 - 101
11/23/2018	HOTEL 2018 National League of Cities Los Angeles, CA 11/7 - 10/18			\$1,402.40	\$12,727.15	19 - 102
11/28/2018	Blue foil certificate folder landscape	12	\$2.13	\$25.56	\$12,701.59	
11/28/2018	Ream of copier paper	6	\$3.40	\$20.40	\$12,681.19	
11/30/2018	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$12,381.19	
11/30/2018	COPIES Xerox front black & white	126	\$0.012	\$1.51	\$12,379.68	
11/30/2018	COPIES Xerox front color	50	\$0.076	\$3.80	\$12,375.88	
11/30/2018	COPIES Xerox back black & white	129	\$0.012	\$1.55	\$12,374.33	
11/30/2018	COPIES Xerox back color	258	\$0.076	\$19.61	\$12,354.72	
11/30/2018	COPIES Xerox 3rd floor black & white	456	\$0.011	\$5.02	\$12,349.71	
11/30/2018	COPIES Xerox 3rd floor color	463	\$0.056	\$25.93	\$12,323.78	
11/30/2018	POSTAGE	7		\$5.71	\$12,318.07	
11/30/2018	PRINTING; Business cards T. Ozawa	1	\$10.00	\$10.00	\$12,308.07	
11/30/2018	HONORARY CERTIFICATES 1st 60 no charge; Updated total 5	1	\$0.00	\$0.00	\$12,308.07	
11/30/2018	PHOTOS	0	\$1.50	\$0.00	\$12,308.07	
11/30/2018	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$12,308.07	
11/30/2018	CELLULAR; None	0	\$0.00	\$0.00	\$12,308.07	
	Expenses for December 2018					
12/12/2018	1 year subscription to Pacific Business News			\$120.18	\$12,187.89	19 - 116
12/21/2018	6 month subscription to the Star Advertiser			\$174.18	\$12,013.71	19 - 118
12/31/2018	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$11,713.71	
12/31/2018	COPIES Xerox front black & white	43	\$0.012	\$0.52	\$11,713.19	
12/31/2018	COPIES Xerox front color	27	\$0.076	\$2.05	\$11,711.14	
12/31/2018	COPIES Xerox back black & white	57	\$0.012	\$0.68	\$11,710.46	
12/31/2018	COPIES Xerox back color	262	\$0.076	\$19.91	\$11,690.55	
12/31/2018	COPIES Xerox 3rd floor black & white	501	\$0.011	\$5.51	\$11,685.03	
12/31/2018	COPIES Xerox 3rd floor color	76	\$0.056	\$4.26	\$11,680.78	
12/31/2018	POSTAGE	6		\$3.45	\$11,677.33	
12/31/2018	PRINTING	0	\$0.00	\$0.00	\$11,677.33	
12/31/2018	HONORARY CERTIFICATES 1st 60 no charge; Updated total 5	0	\$0.00	\$0.00	\$11,677.33	
12/31/2018	PHOTOS	0	\$1.50	\$0.00	\$11,677.33	
12/31/2018	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$11,677.33	
12/31/2018	CELLULAR; None	0	\$0.00	\$0.00	\$11,677.33	

	District 4 Councilmember Michael Formby					
	Current as of April 30, 2019					
Date	Description	Quantity	Unit Cost	Total Cost	Balance	Ref. No.
	Expenses for January 2019					
1/30/2019	Ream of letterhead paper	1	\$3.40	\$3.40	\$11,673.93	
1/31/2019	CAR ALLOWANCE; Monthly	0	\$300.00	\$0.00	\$11,673.93	
1/31/2019	COPIES Xerox front black & white	0	\$0.012	\$0.00	\$11,673.93	
1/31/2019	COPIES Xerox front color	0	\$0.076	\$0.00	\$11,673.93	
1/31/2019	COPIES Xerox back black & white	37	\$0.012	\$0.44	\$11,673.48	
1/31/2019	COPIES Xerox back color	129	\$0.076	\$9.80	\$11,663.68	
1/31/2019	COPIES Xerox 3rd floor black & white	1260	\$0.011	\$13.86	\$11,649.82	
1/31/2019	COPIES Xerox 3rd floor color	389	\$0.056	\$21.78	\$11,628.04	
1/31/2019	POSTAGE	59		\$83.12	\$11,544.92	
1/31/2019	PRINTING	0	\$0.00	\$0.00	\$11,544.92	
1/31/2019	HONORARY CERTIFICATES 1st 60 no charge; Updated total 5	0	\$0.00	\$0.00	\$11,544.92	
1/31/2019	PHOTOS	0	\$1.50	\$0.00	\$11,544.92	
1/31/2019	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$11,544.92	
1/31/2019	CELLULAR; None	0	\$0.00	\$0.00	\$11,544.92	
	Expenses for February 2019					
2/21/2019	2 frames for Honorary Certificates			\$25.68	\$11,519.24	19 - 163
2/28/2019	CAR ALLOWANCE; Monthly partial	1	\$300.00	\$257.00	\$11,262.24	
2/28/2019	COPIES Xerox front black & white	22	\$0.012	\$0.26	\$11,261.97	
2/28/2019	COPIES Xerox front color	2	\$0.076	\$0.15	\$11,261.82	
2/28/2019	COPIES Xerox back black & white	215	\$0.012	\$2.58	\$11,259.24	
2/28/2019	COPIES Xerox back color	304	\$0.076	\$23.10	\$11,236.14	
2/28/2019	COPIES Xerox 3rd floor black & white	509	\$0.011	\$5.60	\$11,230.54	
2/28/2019	COPIES Xerox 3rd floor color	497	\$0.056	\$27.83	\$11,202.71	
2/28/2019	POSTAGE	0		\$0.00	\$11,202.71	
2/28/2019	PRINTING; Business cards M. Formby & K. Amazaki	2	\$10.00	\$20.00	\$11,182.71	
2/28/2019	HONORARY CERTIFICATES 1st 60 no charge; Updated total 6	1	\$0.00	\$0.00	\$11,182.71	
2/28/2019	PHOTOS	0	\$1.50	\$0.00	\$11,182.71	
2/28/2019	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$11,182.71	
2/28/2019	CELLULAR; None	0	\$0.00	\$0.00	\$11,182.71	
	Expenses for March 2019					
3/13/2019	3 frames for Honorary Certificates			\$38.50	\$11,144.21	19 - 175
3/13/2019	11 leis for Honorary Certificate recipients at 3/8/19 Council meeting			\$78.00	\$11,066.21	19 - 176
3/16/2019	Ream of copier paper	6	\$3.40	\$20.40	\$11,045.81	
3/31/2019	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$10,745.81	
3/31/2019	COPIES Xerox front black & white	15	\$0.012	\$0.18	\$10,745.63	
3/31/2019	COPIES Xerox front color	9	\$0.076	\$0.68	\$10,744.94	
3/31/2019	COPIES Xerox back black & white	331	\$0.012	\$3.97	\$10,740.97	
3/31/2019	COPIES Xerox back color	219	\$0.076	\$16.64	\$10,724.33	
3/31/2019	COPIES Xerox 3rd floor black & white	471	\$0.011	\$5.18	\$10,719.14	
3/31/2019	COPIES Xerox 3rd floor color	1029	\$0.056	\$57.62	\$10,661.52	
3/31/2019	POSTAGE	0		\$0.00	\$10,661.52	
3/31/2019	PRINTING; Notepads Councilmember	1	\$3.40	\$3.40	\$10,658.12	
3/31/2019	HONORARY CERTIFICATES 1st 60 no charge; Updated total 10	4	\$0.00	\$0.00	\$10,658.12	
3/31/2019	PHOTOS	0	\$1.50	\$0.00	\$10,658.12	
3/31/2019	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$10,658.12	
3/31/2019	CELLULAR; None	0	\$0.00	\$0.00	\$10,658.12	
	Expenses for April 2019					
4/23/2019	1 lei for Message of Aloha speaker at 4/17/19 Council meeting			\$36.00	\$10,622.12	19 - 197
4/23/2019	1 frame for Honorary Certificate			\$20.91	\$10,601.21	19 - 199
4/30/2019	CAR ALLOWANCE; Monthly					
4/30/2019	COPIES Xerox front black & white					

	District 4 Councilmember Michael Formby					
	Current as of April 30, 2019					
Date	Description	Quantity	Unit Cost	Total Cost	Balance	Ref. No.
4/30/2019	COPIES Xerox front color					
4/30/2019	COPIES Xerox back black & white					
4/30/2019	COPIES Xerox back color					
4/30/2019	COPIES Xerox 3rd floor black & white					
4/30/2019	COPIES Xerox 3rd floor color					
4/30/2019	POSTAGE					
4/30/2019	PRINTING; Notepads Councilmember					
4/30/2019	HONORARY CERTIFICATES 1st 60 no charge; Updated total 10					
4/30/2019	PHOTOS					
4/30/2019	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None					
4/30/2019	CELLULAR; None					
	Expenses for May 2019					